

CAPRETZ & ASSOCIATES

CLIENT/MATTER WORK IN PROGRESS

By CLNT/MATTER

01/01/30 Through 12/31/07

For CLNT/MATTER 94067

PROCESS DATE: 1/14/08

PROCESS TIME: 10:18 AM

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REPORT ID CS000446

				BILLING OPTIONS	
CLIENT ID	94067	-	NAME	BOWLING - PFIZER	LAST STMT/PYMT 11/30/07 10/18/07
			ADDRESS	WAYNE SMITH	BILL TEMP
				CLAIMS ADMINISTRATOR	BILL BAL CR DISB AND FEES
RESP ATT	JTC	JAMES T. CAPRETZ		525 VINE ST., SUITE 2300	BILL FEES/DISB
MNGG ATT	JTC	JAMES T. CAPRETZ		CINCINNATI ON 45202-3124	PERIODIC/FLAT FEES
ORIG ATT	JTC	JAMES T. CAPRETZ			BILL FROM/THRU
BRANCH					COMBINE/ROUND N N
DEPT	M	OTHER	DESCRIPTION	BOWLING-CLASS ACTION	DATE LAST WORKED 12/26/07
AREA	99	OTHER CONTINGENT			FC CODE/DATE
CONTINGENCY	YES		BILL FORMAT	STATEMENT 001	PRINT STN/GRP DISB Y N
TELEPHONE					AGING DAY/CLOSE DATE 030 0/00/00

P R O F E S S I O N A L S E R V I C E S

DATE	ATT	CODE	PR	HOURS	RATE	AMOUNT	SEQ NO	HOLD	DESCRIPTION
12/03/07	JTC	B	Y	3.00	325.00	975.00	0228670		PREPARE FOR CONFERENCE CALL; PARTICIPATE IN PRE STATUS CONFERENCE CALL; RECEIVE AND REVIEW PROPOSED AGENDA; DRAFT LETTER TO GROUP RE STATUS CONFERENCE; TELEPHONE CALL TO AND FROM SPECIAL COUNSEL RE HEARING; TELEPHONE CALL WITH CLASS COUNSEL OFFICE RE APPROACHING TEAM RE COURT HEARING ISSUES
12/04/07	JTC	B	Y	2.70	325.00	877.50	0228672		RECEIVE E-MAIL FROM W LAWSON & FROM J. JOHNSON RE STATUS CONFERENCE & RESPOND TO LAWSON ET AL; RECEIVE AND REVIEW COURT FILING RE STATUS CONFERENCE; TELEPHONE CALL WITH SPECIAL COUNSEL JOHNSON RE STATUS CONFERENCE
12/05/07	JTC	B	Y	6.00	325.00	1,950.00	0228673		PREPARE FOR DEC 6TH STATUS CONFERENCE; ORGANIZE FILE
12/06/07	JTC	B	Y	10.00	325.00	3,250.00	0228674		PREPARE FOR HEARING- MEETING AT CLASS COUNSEL OFFICE PRIOR TO HEARING ; ATTEND HEARING; DRAFT MEMO; TRAVEL HOME
12/10/07	JTC	B	Y	1.50	325.00	487.50	0228676		E-MAIL FROM D. MILLER RE MED JOURNAL ARTICLE/ RESPOND TO SAME; E-MAIL FROM F. STILZ RE STATUS; OUTLINE CLASS OPTIONS FOR ASSISTING CLASS MEMBERS WITH POSSIBLE SLF
12/11/07	JTC	B	Y	4.50	325.00	1,462.50	0228679		WORK ON BSCC CLASS MEMBER ISSUES WITH BSCC VALVE; INVESTIGATE BSCC PATIENT MILDRED RIGHTS & ENTITLEMENT TO IMAGING & HEART VALVE RECORDS
12/12/07	JTC	B	Y	1.80	325.00	585.00	0228680		E-MAIL FROM D MILLER RE MEDIC ALERT & RESPOND TO SAME; E-MAIL FROM COURT RE TRUSTEES & SUPERVISORY PANEL REQUESTS ASSIST BSCC PATIENT WITH QUESTIONS RE BOWLING REPLACEMENT QUALIFICATIONS; COMMUNICATE WITH BSCC CLASS RE STATUS OF BOWLING RESEARCH
12/13/07	JTC	B	Y	1.00	325.00	325.00	0228681		REVIEW OF NEW BOWLING CT ORDER-RESPOND TO INQUIRY RE BSCC VALVE
12/14/07	JTC	B	Y	3.00	325.00	975.00	0228682		RECEIVE INQUIRY? FROM BOWLING CLASS MEMBER FAMILY; E-MAIL EXCHANGE WITH W SMITH RE INQUIRY; RESEARCH IMAGING CAPABILITIES
12/19/07	JTC	B	Y	2.80	325.00	910.00	0228683		E-MAIL WITH PENN STATE RE AORTIC VALVE IMAGING FOR CLASS MEMBER; REVIEW IMAGING DATA RE SAFETY EFFICIENCY; RESEARCH IMAGING OF AORTIC VALVE
12/20/07	JTC	B	Y	0.80	325.00	260.00	0228684		E-MAIL FROM PENN STATE RE IMAGING; RESPOND TO SAME; E-MAIL FROM BS PATIENT RE VALUE DATA INQUIRY, REFERRED TO R COOPER AT PFIZER
12/26/07	JTC	B	Y	1.00	325.00	325.00	0228685		E MAIL EXCHANGE WITH BSCC PATIENT RE INFORMATION ON HIS BS VALVE

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REPORT ID C8000A46

*****SUB TOTAL BILLABLE 38.10 12,382.50

DISBURSEMENTS

DATE	ATT	CODE	PR	UNITS	RATE	AMOUNT	SEQ NO	HOLD	DESCRIPTION
1/20/70	JTC	XPH3		4.00	0.05	0.20	0228689		COPY CHARGES
11/26/07	JTC	XPOS		0.00	0.00	5.76	0228691		POSTAGE
12/01/07	JTC	X		0.00	0.00	930.58	0228687		ALLOCATED PORTION OF AMERICAN AIRLINES
12/03/07	JTC	X		0.00	0.00	914.40	0228688		DELTA AIRLINES
12/03/07	JTC	XPH3		43.00	0.05	2.15	0228690		COPY CHARGES
12/03/07	JTC	XPOS		0.00	0.00	16.00	0228692		POSTAGE
12/05/07	JTC	X		0.00	0.00	30.00	0228645		TAXI
12/05/07	JTC	X		0.00	0.00	10.00	0228646		TIPS
12/06/07	JTC	X		0.00	0.00	30.00	0228647		TAXI TO AIRPORT
12/06/07	JTC	X		0.00	0.00	5.00	0228648		TIPS AT HOTEL
12/06/07	JTC	X		0.00	0.00	8.00	0228649		TIPS IN DALLAS AIRPORT
12/07/07	JTC	XHOT		0.00	0.00	254.36	0228686		HOTEL CHARGES - CINCINNATIAN
12/11/07	JTC	XPOS		0.00	0.00	1.16	0228693		POSTAGE
12/12/07	JTC	XPOS		0.00	0.00	1.16	0228694		POSTAGE
12/13/07	JTC	XPOS		0.00	0.00	0.99	0228695		POSTAGE
12/14/07	JTC	XPOS		0.00	0.00	0.58	0228696		POSTAGE

*****SUB TOTAL 2,210.34

RECEIPTS & RETAINERS

DATE	CODE	ENTERED AMT	UNAPPLIED AMT	SEQ NO	HOLD	DESCRIPTION
12/20/07	SD	20,453.30	20,453.30	0228668		PAYMENT ON ACCOUNT -- THANK YOU
12/31/07	SD	8,427.83	8,427.83	0228669		PAYMENT ON ACCOUNT -- THANK YOU

*****SUB TOTAL 28,881.13 28,881.13

ACCOUNT STATUS

	FEES	DISB	TOTAL	SUMMARY INFORMATION
CURRENT A/R BALANCE	12,045.13	20.68	12,065.81	NON BILLABLE FEES 0.00
+/- A/R ADJUSTMENTS	0.00	0.00	0.00	RETAINER RECEIPTS 0.00
+/- CASH RECEIPTS	26,650.11	2,231.02	28,881.13	Y T D BILLED FEES 1,123,149.83
NET A/R BALANCE	14,604.98	2,210.34	16,815.32	Y T D BILLED DISB 179,609.49
+/- UNBILLED FEES/DISB/ADJ	12,382.50	2,210.34	14,592.84	Y T D RECEIPTS 1,485,907.26
BALANCE IF BILLED IN FULL	2,222.48	0.00	2,222.48	C T D BILLED FEES 1,371,112.63
				C T D BILLED DISB 199,335.34
				C T D BILLED RCPTS 1,493,154.52
				TRUST1 0.00
				TRUST2 0.00
				TRUST3 0.00

ATTORNEY TOTALS

ATTORNEY JTC
 NON BILLABLE HOURS 0.00
 BILLABLE HOURS 38.10
 BILLABLE AMOUNT 12,382.50
 BILLABLE RATE 325.00